

Remit Address:**KWGN-TV******* New Remit To Address *******P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503**Billing Address:**SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Coffman/R/Congress	Invoice #	337399-1
Product	COFFMAN FOR CONGRESS	Invoice Date	10/23/16
Estimate Number	992	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KWGN-TV	Order #	337399
Account Executive	Teresa DiFuria	Alt Order #	08263259
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	132
Special Handling		Product Code	353
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 5a-6a	5:00 AM-6:00 AM								
					10/11/16 to 10/17/16	4x	MTWTF--				
	2			Tu	10/11/16	:30	5:23 AM	MC16TV08H	\$125.00		1
	2			Th	10/13/16	:30	5:28 AM	MC16TV08H	\$125.00		5
	2			F	10/14/16	:30	5:29 AM	MC16TV08H	\$125.00		4
	2			M	10/17/16	:30	5:27 AM	MC16TV08H	\$125.00		2
2	2	M-F 6p-630p	6:00 PM-6:30 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:30	6:26 PM	MC16TV08H	\$900.00		1
	2			W	10/12/16	:30	6:25 PM	MC16TV08H	\$900.00		5
	2			Th	10/13/16	:30	6:13 PM	MC16TV08H	\$900.00		3
	2			F	10/14/16	:30	5:57 PM	MC16TV08H	\$900.00		2
	2			M	10/17/16	:30	6:14 PM	MC16TV08H	\$900.00		4
3	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/11/16 to 10/17/16	4x	MTWTF--				
	2			W	10/12/16	:30	6:54 PM	MC16TV08H	\$1,100.00		3
	2			Th	10/13/16	:30	6:54 PM	MC16TV08H	\$1,100.00		4
	2			F	10/14/16	:30	6:29 PM	MC16TV08H	\$1,100.00		5
	2			M	10/17/16	:30	6:29 PM	MC16TV08H	\$1,100.00		2
4	2	M-F 7p-730p	7:00 PM-7:30 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:30	7:13 PM	MC16TV08H	\$300.00		3
	2			W	10/12/16	:30	7:14 PM	MC16TV08H	\$300.00		4
	2			Th	10/13/16	:30	7:23 PM	MC16TV08H	\$300.00		5
	2			F	10/14/16	:30	7:23 PM	MC16TV08H	\$300.00		2
	2			M	10/17/16	:30	7:23 PM	MC16TV08H	\$300.00		1
5	2	M-F 730p-8p	7:30 PM-8:00 PM								
					10/11/16 to 10/17/16	5x	MTWTF--				
	2			Tu	10/11/16	:30	7:51 PM	MC16TV08H	\$300.00		3
	2			W	10/12/16	:30	7:52 PM	MC16TV08H	\$300.00		1
	2			Th	10/13/16	:30	7:40 PM	MC16TV08H	\$300.00		5
	2			F	10/14/16	:30	7:41 PM	MC16TV08H	\$300.00		4
	2			M	10/17/16	:30	7:39 PM	MC16TV08H	\$300.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	132
Product Code	353

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	2	M-F 8a-9a	8a-9a								
					10/10/16 to 10/16/16	3x	-TWTF--				
	2			Tu	10/11/16	:30	8:13 AM	MC16TV08H	\$325.00		1
	2			W	10/12/16	:30	8:22 AM	MC16TV08H	\$325.00		2
	2			F	10/14/16	:30	8:28 AM	MC16TV08H	\$325.00		3

Aired Spots 26**Gross Total \$13,375.00****Agency Commission \$2,006.25****Net Amount Due \$11,368.75 Payment Terms 30 Days**